



Invoice

Invoice Number: KD-2024-0722

Date: 2024-03-15

Due Date: 2024-04-09

Billed To:

Swift Logistics Solutions
987 Elm Street
Dallas, TX 75201

From:

Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
WEB-DEV-001	Web Development: Designing and developing responsive and scalable websites and web applications.	80	\$120.00	\$9600.00
UI-UX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$150.00	\$6000.00
QA-TEST-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	40	\$100.00	\$4000.00

Subtotal: \$19600.00

Tax: \$320.00

Total: \$19920.00 USD